

Bill Date	Account Number	Payment Due Date	Amount Due
05/17/2001	4 5000 2218 7220	06/01/2001	\$383.11

## CUSTOMER

Name	Earl Jerome Malry
Account Number	4 5000 2218 7220
Service Address	2136 E 75TH ST Str Chicago IL 60649-3231
Service Classification	<b>Rate 2 - General Service</b>
Heating Account	<b>Yes</b>
Next Meter Reading	June 14, 2001

## SUMMARY OF CHARGES

**Credits And Charges Since Your Last Bill**

Previous balance		\$0.00
Service activation charge		10.82
Revised prior billing	(08-04-2000 to 04-13-2001)	343.16
Balance		<u>\$353.98</u>

## Current Charges

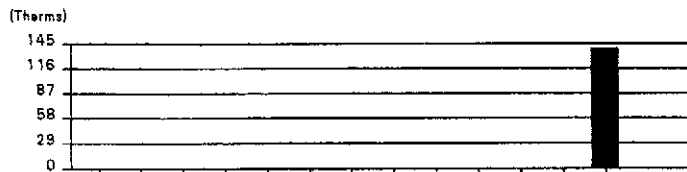
Customer Charge					19.50
Distribution Charge					
Under 100 Therms	\$ .34107 x	7.21	Therms =		2.46
Environ Activities	\$ .00300 x	7.21	Therms =		0.02
Gas Charge	\$ .65930 x	7.21	Therms =		4.75
Current Charges Before Taxes					26.73
<b>Taxes</b>					
Illinois Gross Revenue Tax	\$26.73 x	0.10	% =		0.03
Chgo Municipal Utility Tax	\$26.73 x	8.24	% =		2.20
Illinois Gas Revenue Tax	\$ .024 x	7.21	Therms =		0.17
Current Charges After Taxes					29.13
Total Balance					\$383.11

## MESSAGES

If you would like to join the budget payment plan, simply pay \$238.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.

## SUMMARY OF USAGE



2000

MAY  
2001

<u>Average Daily</u>	<u>May 2000</u>	<u>May 2001</u>
Therms Used	N/A	.23
Temperature	56 °F	57 °F

### CURRENT USAGE

**Billing Period 04-13-01 to 05-15-01 Days of Service 32**

Meter Reading		
<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Meter Number P2007144		(100 Cubic Feet)
6742 Actual 04-13	6749 Estimate 05-15	7

Therm Conversion      7 x 1.030 BTU Factor =      7.21 Therms

BLDG 700 5330  
DATE PAID 6/13/01  
AMOUNT 383.11  
CK # 10375

Exhibit 4

## CUSTOMER

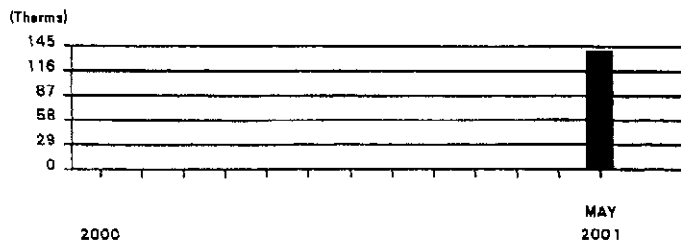
Name **Earl Jerome Mairy**  
Account Number **4 5000 2218 7220**  
Service Address **2136 E 75TH ST Str**  
**Chicago IL 60649-3231**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **June 14, 2001**

## SUMMARY OF CHARGES

### Current Charges

Customer Charge				19.50
Distribution Charge				
Under 100 Therms	\$ .34107 x	7.20 Therms =		2.46
Environ Activities	\$ .00300 x	7.20 Therms =		0.02
Gas Charge	\$ .77060 x	7.20 Therms =		5.55
Current Charges Before Taxes				27.53
<b>Taxes</b>				
Illinois Gross Revenue Tax	\$27.53 x	0.10 % =		0.03
Chgo Municipal Utility Tax	\$27.53 x	8.24 % =		2.27
Illinois Gas Revenue Tax	\$ .024 x	7.20 Therms =		0.17
Current Charges After Taxes				30.00

## SUMMARY OF USAGE



Average Daily	Apr 2000	Apr 2001
Therms Used	N/A	.24
Temperature	44 °F	42 °F

## CURRENT USAGE

Billing Period 03-14-01 to 04-13-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2007144		
6735 Actual 03-14	6742 Actual 04-13	7
Therm Conversion 7 x 1.029 BTU Factor =		7.20 Therms

## MESSAGES

If you would like to join the budget payment plan, simply pay \$238.00 instead of the account balance shown on your payment coupon.  
For your convenience we now have toll free numbers, which are located at the top of your bill.

*Exhibit 4 cont.*



Customer Service: 1-800-354-8001 Emergency: 1-800-354-8002

Bill Date	Account Number	Payment Due Date	Amount Due
06/18/2001	3 5000 1994 1555	07/10/2001	\$19.88

#### CUSTOMER

Name: Mohd Alsaad  
Account Number: 3 5000 1994 1555  
Service Address: 2136 E 75TH ST Str  
Chicago IL 60649-3231  
Service Classification:  
Heating Account: Yes  
Next Meter Reading: July 16, 2001

*Print out  
Pay & Mail  
Nadine*

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$19.59
Late payment charge	0.29
Balance	\$19.88

Total Balance \$19.88

#### MESSAGES

Currently, you have good credit.

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

A late payment charge of 1.5% will be added monthly to the unpaid balance.

It is important that you pay your final bill amount immediately to protect your credit rating.

For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

#### PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1994 1555

<b>Please Pay By 07/10/2001</b>	
If paid after 07/10/2001	\$21.22
Account Balance	Amount Enclosed
<b>\$19.88</b>	

MERRILL MINI-MART  
BSMT SUITE  
4346 N CLARENDON AVE  
CHICAGO IL 60613-1576

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.  
I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

473500019941555000040000000198800000

Exhibit 5

Customer Inquiries: 800-333-3333      Email: [info@bbs.com](mailto:info@bbs.com)

## CUSTOMER

### SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Total Balance	\$20.17
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## MESSAGES

Currently, you have good credit.  
At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.  
A late payment charge of 1.5% will be added monthly to the unpaid balance.  
It is important that you pay your final bill amount immediately to protect your credit rating.  
For your convenience we now have toll free numbers, which are located at the top of your bill.

*Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.*

## PAYMENT COUPON

**ACCOUNT NUMBER: 3 5000 1994 1555**

MERRILL MINI-MART  
BSMT SUITE  
4346 N CLARENDON AVE  
CHICAGO IL 60613-1576

PEOPLES GAS  
CHICAGO IL 60687-0001

<b>Please Pay By</b> 08/09/2001	
If paid after 08/09/2001	\$20.74
Account Balance	Amount Enclosed
<b>\$20.17</b>	

**If paying by mail, please allow 5 days for delivery.**

**Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☒**

**Please do not write or stamp below this line.**

473500019941555000080000000201700000

: Erhöht b -

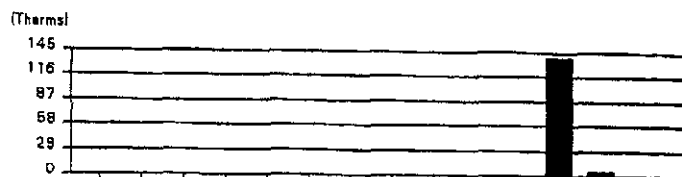


Bill Date	Account Number	Payment Due Date	Amount Due
06/15/2001	4 5000 2218 7220	07/02/2001	\$34.41

#### CUSTOMER

Name **Earl Jerome Malry**  
Account Number **4 5000 2218 7220**  
Service Address **2136 E 75TH ST Str**  
**Chicago IL 60649-3231**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **July 16, 2001**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$383.11
Thank you for your payment	383.11
Late payment charge	5.54
Balance	\$5.54

Average Daily	Jun 2000	Jun 2001
Therms Used	N/A	24
Temperature	62 °F	61 °F

##### Current Charges

Customer Charge 19.50

Distribution Charge  
Under 100 Therms \$ .34107 x 7.21 Therms = 2.46

Environ Activities \$ .00290 x 7.21 Therms = 0.02

Gas Charge \$ .62590 x 7.21 Therms = 4.51

Current Charges Before Taxes 26.49

##### Taxes

Illinois Gross Revenue Tax \$26.49 x 0.10 % = 0.03

Chgo Municipal Utility Tax \$26.49 x 8.24 % = 2.18

Illinois Gas Revenue Tax \$ .024 x 7.21 Therms = 0.17

Current Charges After Taxes 28.87

Total Balance \$34.41

#### CURRENT USAGE

Billing Period 06-15-01 to 06-14-01 Days of Service 30

Previous	Meter Reading	Current	Difference
Meter Number P2007144			(100 Cubic Feet)
6749 Estimate 05-15	6756 Actual 06-14		7

Therm Conversion 7 x 1.030 BTU Factor = 7.21 Therms

3441.700  
6/22/01  
34.41  
3441 (F493.39)

#### MESSAGES

If you would like to join the budget payment plan, simply pay \$35.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.

Exhibit 7



CUSTOMER ACCOUNT NO. 4 5000 2218 7220

0.00 \*  
0.00 \*  
0.00 \*

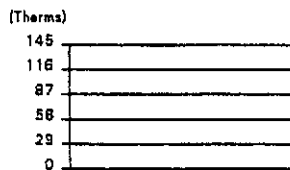
Bill Date	Account Number	Payment Due Date
07/17/2001	4 5000 2218 7220	08/01/2001

114.92 +  
28.02 +  
142.94 \*

**CUSTOMER**

Name **Earl Jerome Malry**  
Account Number **4 5000 2218 7220**  
Service Address **2136 E 75TH ST Str  
Chicago IL 60649-3231**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **August 15, 2001**

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill**

Previous balance \$34.41  
Thank you for your payment 34.41  
Balance \$0.00

2000

Average Daily Therms Used Temperature	Jul 2000 N/A 70 °F	Jul 2001 .23 71 °F
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**Current Charges**

Customer Charge 19.50  
  
Distribution Charge  
Under 100 Therms \$34107 x 7.21 Therms = 2.46  
  
Environ Activities \$.00310 x 7.21 Therms = 0.02  
Gas Charge \$.51610 x 7.21 Therms = 3.72  
Current Charges Before Taxes 25.70  
  
**Taxes**  
Illinois Gross Revenue Tax \$25.70 x 0.10 % = 0.03  
Chgo Municipal Utility Tax \$25.70 x 8.24 % = 2.12  
Illinois Gas Revenue Tax \$.024 x 7.21 Therms = 0.17  
Current Charges After Taxes 28.02  
  
Total Balance \$28.02

**CURRENT USAGE**

Billing Period 06-14-01 to 07-16-01 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P2007144		(100 Cubic Feet)
6756 Actual 06-14	6763 Actual 07-16	7

Therm Conversion 7 x 1.031 BTU Factor = 7.21 Therms

100 5330 114.92  
BLDG 700 5330 28.02  
DATE PAID 8/7/01 142.94  
AMOUNT 142.94  
CK # 6623

**MESSAGES**

If you would like to join the budget payment plan, simply pay \$33.00 instead of the account balance shown on your payment coupon.  
For your convenience we now have toll free numbers, which are located at the top of your bill.

Exhibit 8



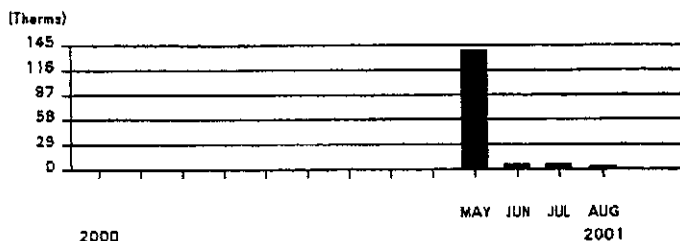
Customer Number: 4 5000 2218 7220      Emergency: 555-4009

Bill Date	Account Number	Payment Due Date	Amount Due
08/16/2001	4 5000 2218 7220	08/31/2001	\$26.87

**STOMER**

Name **Earl Jerome Malry**  
 Account Number **4 5000 2218 7220**  
 Service Address **2136 E 75TH ST Str**  
**Chicago IL 60649-3231**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **September 14, 2001**

**SUMMARY OF USAGE**



**MMARY OF CHARGES**

**Edits And Charges Since Your Last Bill**

Previous balance	\$28.02
Thank you for your payment	28.02 -
Late payment charge	0.42
Balance	\$0.42

2000

Average Daily	Aug 2000	Aug 2001
Therms Used	.19	.21
Temperature	71 °F	76 °F

**urrent Charges**

Customer Charge	19.50
Distribution Charge	
Under 100 Therms	\$ .34107 x 6.18 Therms = 2.11
Environ Activities	\$ .00290 x 6.18 Therms = 0.02
Gas Charge	\$ .42860 x 6.18 Therms = 2.65
Current Charges Before Taxes	24.28

**CURRENT USAGE**

Billing Period 07-16-01 to 08-15-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P2007144		(100 Cubic Feet)
6763 Actual 07-16	6769 Actual 08-15	6

Therm Conversion 6 x 1.031 BTU Factor = 6.18 Therms

**Taxes**

Illinois Gross Revenue Tax	\$24.28 x 0.10 % = 0.02
Chicago Municipal Utility Tax	\$24.28 x 8.24 % = 2.00
Illinois Gas Revenue Tax	\$ .024 x 6.18 Therms = 0.15
Current Charges After Taxes	26.45
Total Balance	\$26.87

**ESSAGES**

If you would like to join the budget payment plan, simply pay \$32.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

*Exhibit 9*

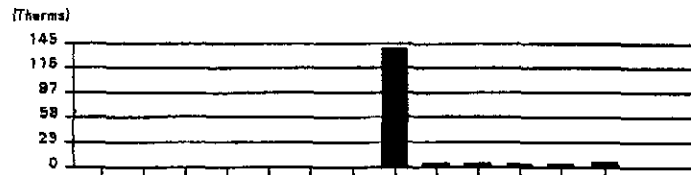


Bill Date	Account Number	Payment Due Date	Amount Due
10/17/2001	4 5000 2218 7220	11/01/2001	\$53.15

#### CUSTOMER

Name **Earl Jerome Mairy**  
 Account Number **4 5000 2218 7220**  
 Service Address **2136 E 75TH ST Str**  
**Chicago IL 60649-3231**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **November 16, 2001**

#### SUMMARY OF USAGE



2000 MAY JUN JUL AUG SEP OCT 2001

Average Daily Therms Used Temperature	Oct 2000 .21 57 °F	Oct 2001 .26 56 °F
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#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$26.01
Late payment charge	0.39
Balance	\$26.40

##### Current Charges

Customer Charge	19.50
Distribution Charge	
Under 100 Therms	\$ .34107 x 8.24 Therms = 2.81
Environ Activities	\$ .00260 x 8.24 Therms = 0.02
Gas Charge	\$ .26440 x 8.24 Therms = 2.18
Current Charges Before Taxes	24.51

##### Taxes

Illinois Gross Revenue Tax	\$24.51 x 0.10 % = 0.02
Chgo Municipal Utility Tax	\$24.51 x 8.24 % = 2.02
Illinois Gas Revenue Tax	\$ .024 x 8.24 Therms = 0.20
Current Charges After Taxes	26.75

Total Balance \$53.15

#### CURRENT USAGE

Billing Period 09-14-01 to 10-16-01 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P2007144		(100 Cubic Feet)
6775 Estimate 09-14	6783 Actual 10-16	8

Therm Conversion 8 x 1.030 BTU Factor = 8.24 Therms

BLDG 700 5230  
 DATE PAID 10/18/01  
 AMOUNT 53.15  
 CK # 7043

#### MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

Exhibit 114



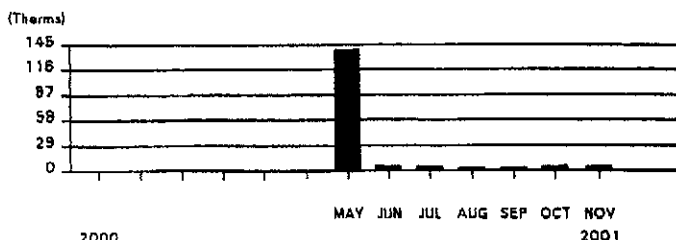


Bill Date	Account Number	Payment Due Date	Amount Due
11/16/2001	4 5000 2218 7220	12/03/2001	\$26.10

#### CUSTOMER

Name **Earl Jerome Mairy**  
 Account Number **4 5000 2218 7220**  
 Service Address **2136 E 75TH ST Str**  
**Chicago IL 60649-3231**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **December 18, 2001**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$53.15
Thank you for your payment	53.15
Balance	\$0.00

Average Daily	Nov 2000	Nov 2001
Therms Used	.26	.23
Temperature	50 °F	50 °F

##### Current Charges

Customer Charge		19.50
Distribution Charge		
Under 100 Therms	\$ .34107 x 7.21 Therms =	2.46
Environ Activities	\$ .00250 x 7.21 Therms =	0.02
Gas Charge	\$ .27170 x 7.21 Therms =	1.96
Current Charges Before Taxes		23.94

#### CURRENT USAGE

Billing Period 10-16-01 to 11-16-01 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2007144		
6783 Actual 10-16	6790 Actual 11-16	7

Therm Conversion 7 x 1.030 BTU Factor = 7.21 Therms

##### Taxes

Illinois Gross Revenue Tax	\$23.94 x 0.10 % =	0.02
Chgo Municipal Utility Tax	\$23.94 x 8.24 % =	1.97
Illinois Gas Revenue Tax	\$ .024 x 7.21 Therms =	0.17
Current Charges After Taxes		26.10

Total Balance \$26.10

PLDG 700 5330  
 11/26/01  
 26.10

#### MESSAGES

If you would like to join the budget payment plan, simply pay \$31.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$31.00. #  
 To pay your gas bill by credit card, simply call 1-888-256-6445.

BY \_\_\_\_\_

Exhibit 12

## CUSTOMER

Name **Earl Jerome Malry**  
Account Number **4 6000 2157 7073**  
Service Address **7449 S Merrill Ave Bldg  
Chicago IL 60649-3210**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **January 17, 2002**

## SUMMARY OF CHARGES

### Current Charges

Customer Charge 26.50

#### Distribution Charge

First 100 Therms \$.34107 x 100.00 Therms = 34.11  
Over 100 Therms \$.13180 x 1,106.27 Therms = 145.81

Environ Activities \$.00280 x 1,206.27 Therms = 3.38

Gas Charge \$.42830 x 1,206.27 Therms = 516.65

Current Charges Before Taxes 726.45

#### Taxes

Illinois Gross Revenue Tax \$726.45 x 0.10 % = 0.73

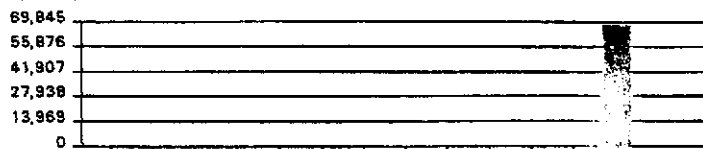
Chgo Municipal Utility Tax \$726.45 x 8.24 % = 59.86

Illinois Gas Revenue Tax \$.024 x 1,206.27 Therms = 28.95

Current Charges After Taxes 815.99

## SUMMARY OF USAGE

(Therms)



2000

JUN JUL AUG SEP OCT NOV DEC 2001

#### Average Daily

Therms Used

Temperature

Aug 2000

13.28

71 °F

Aug 2001

40.21

76 °F

## CURRENT USAGE

Billing Period 07-17-01 to 08-16-01 Days of Service 30

Meter Reading		Difference
Previous	Current	
Meter Number P1683266		(100 Cubic Feet)
60128 Actual 07-17	61298 Actual 08-16	1170

Therm Conversion 1170 x 1.031 BTU Factor = 1,206.27 Therms

## MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

BLDG 700 5330  
DATE PAID 12/21/01  
AMOUNT 815.99  
CHK # 7320  
BY Sm

Exhibit 13

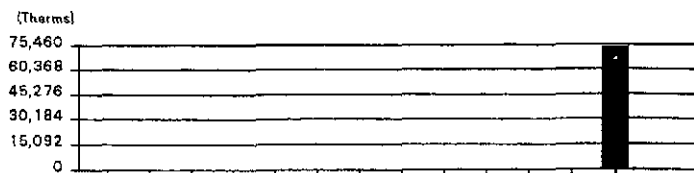


Bill Date	Account Number	Payment Due Date	Amount Due
12/21/2001	4 5000 2157 7073	01/07/2002	\$64,637.43

## TOMER

Name **Earl Jerome Malry**  
 Account Number **4 5000 2157 7073**  
 Service Address **7449 S Merrill Ave Bldg  
 Chicago IL 60649-3210**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **January 17, 2002**

## SUMMARY OF USAGE



## MARY OF CHARGES

### its And Charges Since Your Last Bill

Previous balance \$61,685.39  
 Balance \$61,685.39

### ent Charges

Customer Charge 26.50

### Distribution Charge

First 100 Therms \$.34107 x 100.00 Therms = 34.11  
 Next 4900 Therms \$.13180 x 4,900.00 Therms = 645.82  
 Over 5000 Therms \$.07338 x 616.59 Therms = 45.25

Environ Activities \$.00240 x 5,616.59 Therms = 13.48  
 Gas Charge \$.32750 x 5,616.59 Therms = 1,839.43

Current Charges Before Taxes 2,604.59

### Taxes

Gas Gross Revenue Tax \$2,604.59 x 0.10 % = 2.60  
 Municipal Utility Tax \$2,604.59 x 8.24 % = 214.62  
 Gas Revenue Tax \$2,604.59 x 5.00 % = 130.23

Current Charges After Taxes 2,952.04

Total Balance \$64,637.43

2000

JUN JUL AUG SEP OCT NOV DEC  
2001

Average Daily Dec 2000 Dec 2001  
 Therms Used 294.57 170.20  
 Temperature 24 °F 43 °F

## CURRENT USAGE

Billing Period 11-16-01 to 12-19-01 Days of Service 33

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1683266		
73739 Estimate 11-16	79192 Estimate 12-19	<u>5453</u>

Therm Conversion 5453 x 1.030 BTU Factor = 5,616.59 Therms

## SAGES

If you would like to join the budget payment plan, simply pay \$2,171.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,171.00.  
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Exhibit 14